

STATE OF OHIO
ADJUTANT GENERAL'S DEPARTMENT
2825 West Dublin Granville Road
Columbus, Ohio 43235-2789

ORDERS 067-179

21 March 2003

HUNT FORREST E 404-04-7200 SPC CO A (-DET 1)216 ENGR BN
(PDKA0-742) PO BOX 87(CITY PARK) CHILLICOTHE OH 45601

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 2003 - 30 March 2003

Report to: Tarlton Armory, Tarlton, Ohio

Reporting time/date: NLT 0800 28 March 2003

Purpose: UNIT SRP

Additional instructions:

(a) If Claim for travel reimbursement will not be submitted, complete statement below:

Signature of traveler or unit representative

Mail to AGOH-PF-COF for deobligation of travel funds. However, if the soldier will not perform the duty, a request for revocation must be submitted to the issuing authority.

(b) I certify that the travel herein was reviewed and determined to be essential for the accomplishment of Army National Guard Programs and Missions.

(c) Submit a DD Form 1351-2 (Travel reimbursement claim form) to your reviewer within 5 days after completion of duty. Failure to file a claim after a six month period will result in the deobligation (withdrawal) of funds.

(d) The unit will submit/certify the payroll to AGOH-PF-COP-M. Soldier (will perform) (has performed) duty for the following dates _____, and is entitled to payment. Print Name and Rank of certifying official: _____

Signature and Date:

(e) Government quarters are available.

(f) Government meals are available.

(g) Travel by POV is authorized as more advantageous to mission accomplishment. Justification is on file with the order/authorizing official.

FOR ARMY USE

Auth: Title 32 USC 503 and AGOH-DCSOPS

HOR: 255 CHEIFSOVER RD BAINBRIDGE OH45612

APC: E1EP01 Type duty code P01 Pre-Deployment Costs

Acct clas:

Enl pay/alw: 2132060 18-1033 P1Z30.1100-1198/1199/1210/1250 S33109 A4D PDKA0

Enl tvl/pd: 2132060 18-1033 P1Z30.1100-21T2 S33109 A4D PDKA0

SRN: HUN72000671790 Cost Estimate: \$ 268

PEBD: 950917

Federal WE: M00

State tax code: OH

ORDERS 067-179 HQ OH NG, OTAG, 21 March 2003

Type of incentive pay: NONE

Type of special pay: NONE

Scty cl: NONE

Format: 282



DEC-14-2003 22:15 CO A 216 ENGR BN 7407757638 P.04

FOR THE ADJUTANT GENERAL:

\\ \\ HQ, OHARNG //
\\ \\ OFFICIAL //

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INDIV, UNIT, BN/SQDN,

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AGOH-OT-TR

ALFRED C. FABER JR.

COL, GS, OHARNG

Deputy Chief of Staff for Personnel